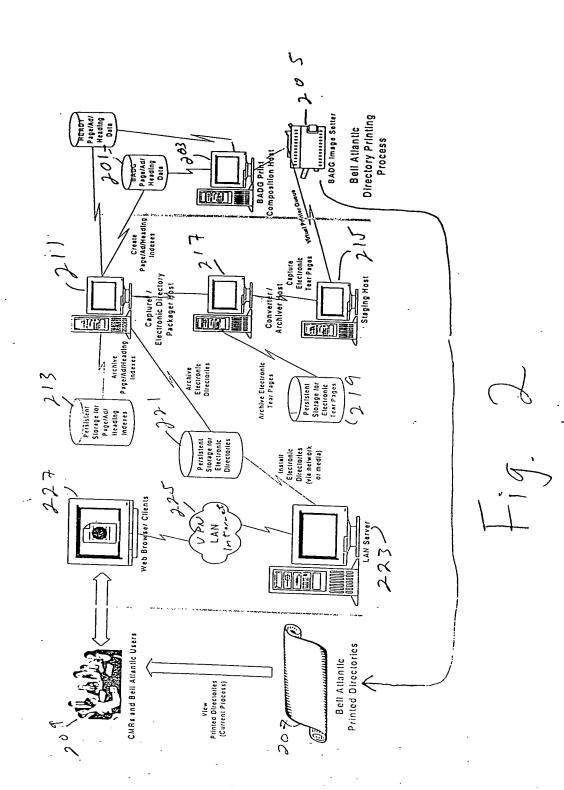
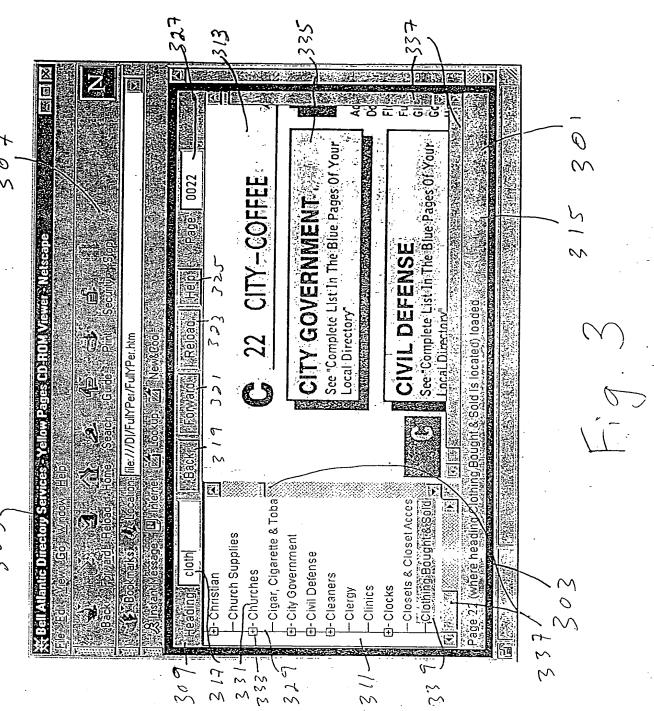
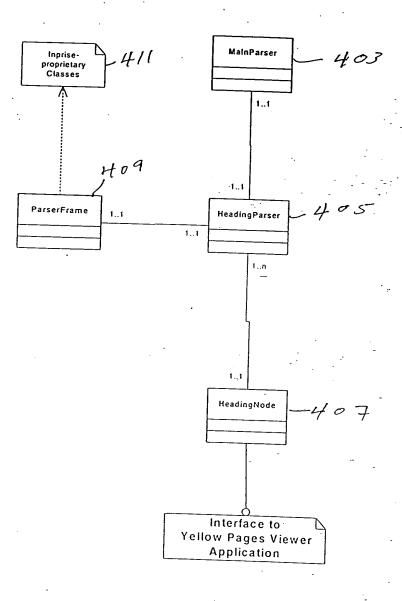


IJ

Fis

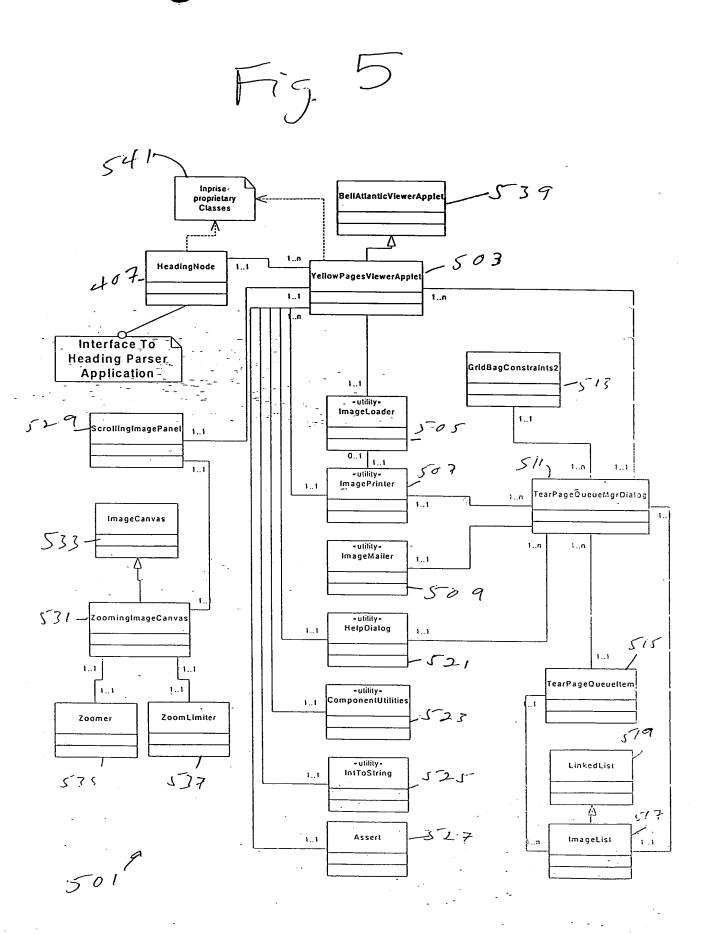


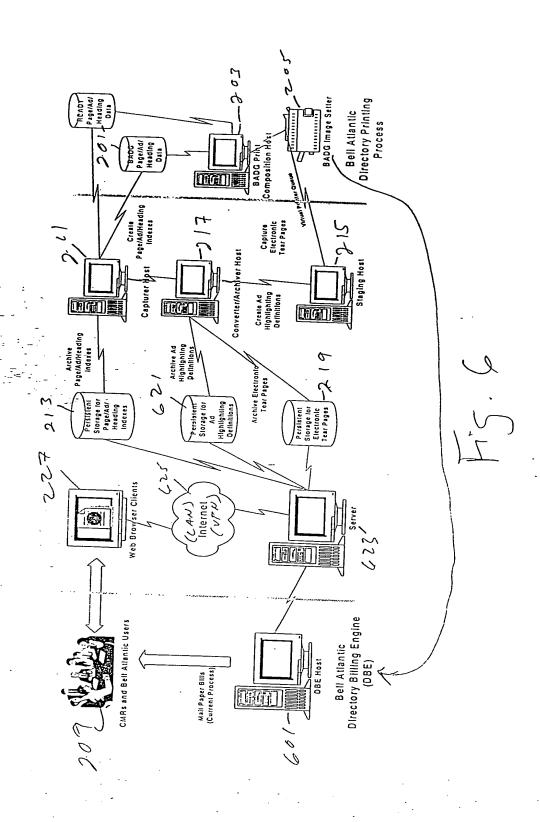




401

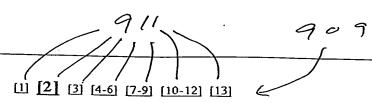
Fig. 4





Bell Atlantic	to the second se	1
Bell Atlantic	Y : 00.01.100	9
	Invoice 09/01/98 ~ Date	
Directory Services, Inc.	Account # 1000200321 Invoice # 0002006750 Page 1 of 13	
ACME Ad Group 411		
Account Summary		
Total Charges	\$89,746.75	i
Adjustment(s) Commission	\$0.00 -\$21,987.95	
·		
Total Amount Due	\$67,758.80	İ
]
If payment is not received within 50 days after invoice of	late, a 1.370 late fee will be assessed.	
The CMR agrees to give Bell Atlantic notice of any error or omission	in the advertising prior to closing of next issue.	
Please detach and return with	n payment	
@PallAllamic	Invoice 09/01/98 Date	
	Account # 1000200321 Invoice # 0002006750	
Total Amount \$67,758.80		-
Due 507,750.00	_	1-90
Please make your payment to Bell Atlantic Directory Service	es Inc.	
Amoun \$	t Enclosed	-

Fig. 9A





Invoice

09/01/98

Date

Account # 1000200321 Invoice # 0002006750

Page

Customer Service 1(800) 895-4824

2 of 13

ACME Ad Group 411

Account Summary

Total Charges

Adjustment(s)

Commission

\$89,746.75 \$0.00

-\$21,987.95

Total Amount Due

\$67,758.80

National Advertising

So Hampton Rds-Va Norfolk Ed - 076618

12 Months, Issue - 08/1998 Publisher Code - 0584

Download to Excel File

Client	Gross Amt	Adjustment	Commission	Commission	Net Amount
			%		
<u>2500</u>	\$1,063.00	\$0.00	24.50	\$260.43	\$802.57
<u>3000</u>	\$20,560.75	\$0.00	24.50	\$5,037,38	\$15.523.37
<u>3050</u>	\$302.75	\$0.00	24.50	\$74.17	\$228.58
4000	\$14,702.25	- \$0.00	24.50	\$3,602.05	\$11,100.20
<u>4500</u>	\$20,258.00	\$0.00	24.50	\$4,963.21	\$15,294.79
<u>5525</u>	\$1,427.00	\$0.00	24.50	\$349.61	\$1,077.39
<u>8500</u>	\$8,318.50	\$0.00	24.50	\$2,038.03	\$6,280.47
<u>9500</u>	\$18,329.50	\$0.00	24.50	\$4,490.73	\$13,838.77
<u>9525</u>	\$4,785.00	\$0.00	24.50	\$1,172.32	\$3,612.68

903

Total the gold from I and Just --Ŋ IJ E (1) (1)

Han Han

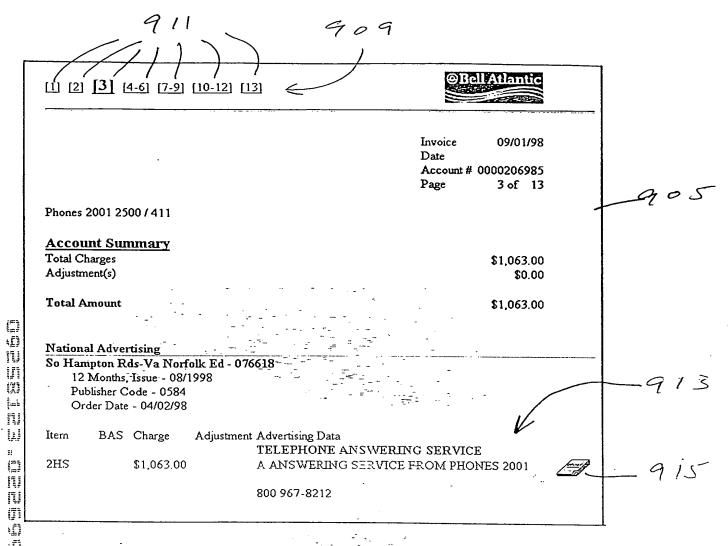
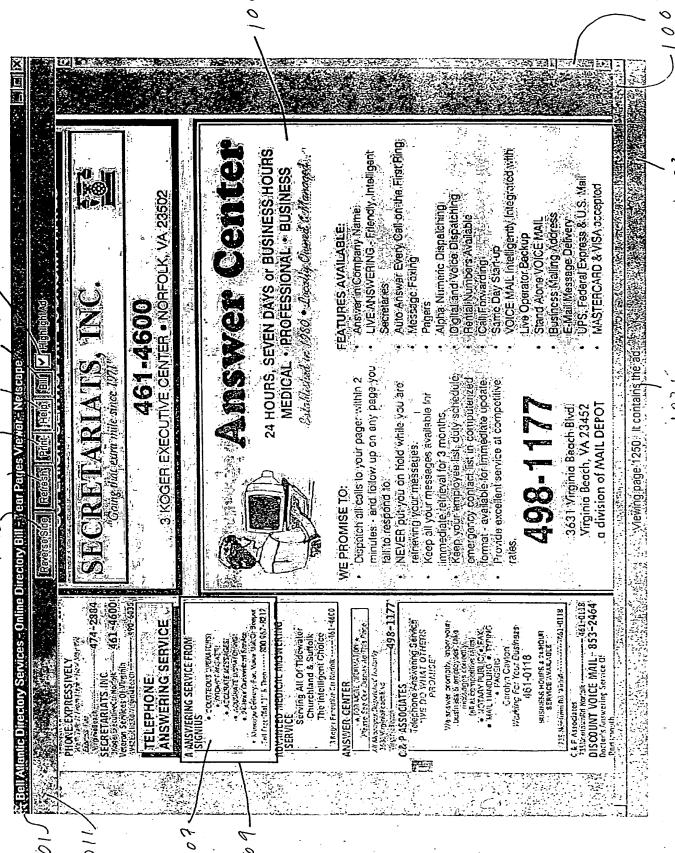


Fig. 9C

THE STATE OF



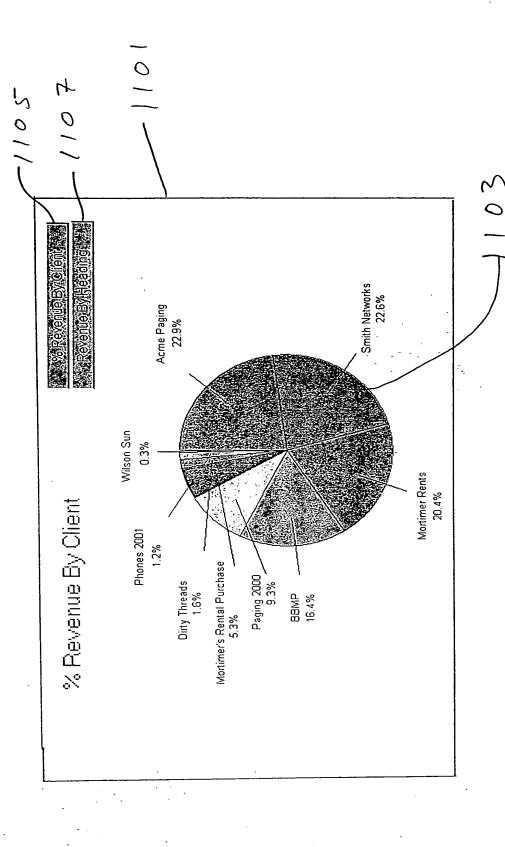


Fig. 12A 120

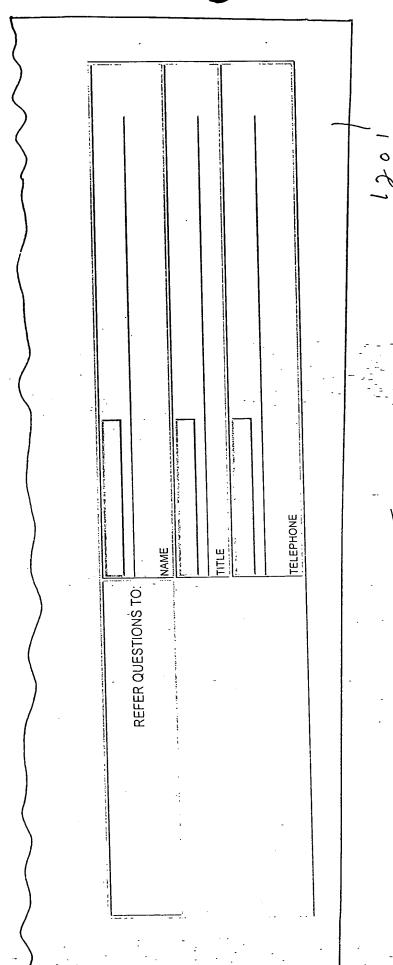
NON-NEGOTIATED ASR CREDIT / DEBIT MEMO

OF MEMO: February 26, 1998

FROM:			P.O. Box 64591 Baltimore, MD 21264-4591	TO: BANDS
ASR CODE NO.	DATE OF BILL NO.	BILL NO. ADJUSTED	DATE OF BILL NO.	BILL NO. IN ERROR
9500	March 1, 1998	208011	March 1, 1998	208011

Property and the species of the spec

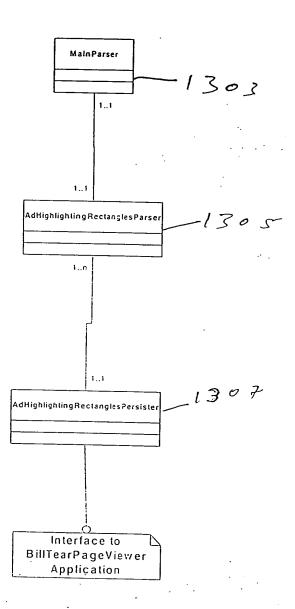
NA-1080 2-86



TO SE

Fig. 13

1301 V







Fiz. 14

1401 V

